

GOVERNMENT OF TELANGANA
ABSTRACT

Irrigation & CAD Department – Repair of printer and Supply of Rubber stamps for the use in the department - Expenditure for an amount of Rs.2,950/- - Sanctioned –Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 772

Dated: 26/10/2015

Read the following:-

- 1) G.O.Ms.No. 148, Fin & Plg (FW:ADMN TFR) Dept., dt. 21.10.2000.
- 2) From M/s KKK Computer, Hyderabad Bill No.2020, dated 08.10.2015.

X-X-X-X

ORDER:

Sanction is hereby accorded for an amount of Rs. 2,950/- (Rupees Two Thousand Nine Hundred and Fifty Only) towards payment of repair of printer, and supply of Rubber stamps in the Department by "M/s KKK Computers, Hyderabad.

2. The amount sanctioned in para (1) above shall be credited in favour of "M/s KKK Computers, Hyderabad", Indian Bank, A.S. Rao Nagar, Hyderabad vide A/c No.992049048, MICR Code:500019031, IFSC Code: IDIB000A135.

3. The amount sanctioned in para(1) above shall be debited to "3451 - Secretariat Economic Services, 090- Secretariat, 09- Irrigation & CAD Department, 130- Office Expenses,132- Other office expenses.

4. Certified that the above sanctioned amount has not been drawn previously. Necessary entry has been made in the Stock Register.

5. The Irrigation & CAD (OP: Claims) Department shall draw and credit the amount through ECS to M/s KKK Computers, Hyderabad.

6. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the rules / orders inforce on the subject matters.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. VEERABHADRA RAO
JOINT SECRETARY TO GOVERNMENT

To
M/s KKK Computer, Hyderabad.
The Irrigation & CAD(OP: Claims) Department.
The Dy. Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER